

Indiana Grand Slot Revenue Allocation
Fiscal Year 2016

	TB Adjustment		TB Adjustment												
	June	June	July	July	August	September	October	November	December	January	February	March	April	May	TOTALS
AGR	\$19,723,758.50		\$19,668,736.00		\$18,849,003.00	\$18,294,658.00	\$19,423,042.00	\$19,996,742.00	\$19,996,237.00	\$19,287,548.00	\$21,802,673.00	\$0.00	\$0.00	\$0.00	\$177,042,397.50
12% OF AGR	\$2,366,851.02		\$2,360,248.36		\$2,261,880.37	\$2,195,358.94	\$2,330,765.04	\$2,399,609.00	\$2,399,548.42	\$2,314,505.73	\$2,616,320.78	\$0.00	\$0.00	\$0.00	\$21,245,087.66
*MINUS INTEGRITY FEE	\$0.00		\$75,000.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75,000.00
Remaining Distribution	\$2,366,851.02		\$2,285,248.36		\$2,261,880.37	\$2,195,358.94	\$2,330,765.04	\$2,399,609.00	\$2,399,548.42	\$2,314,505.73	\$2,616,320.78	\$0.00	\$0.00	\$0.00	\$21,170,087.66
EQUINE PROMO/WELFARE (.5%)	\$11,834.26		\$11,426.24		\$11,309.40	\$10,976.79	\$11,653.83	\$11,998.05	\$11,997.74	\$11,572.53	\$13,081.61	\$0.00	\$0.00	\$0.00	
SB ASSN (46%)	\$5,443.76		\$5,256.07		\$5,202.32	\$5,049.33	\$5,360.76	\$5,519.10	\$5,518.96	\$5,323.36	\$6,017.54	\$0.00	\$0.00	\$0.00	\$48,691.21
TO HBPA (46%)	\$5,443.76		\$5,256.07		\$5,202.32	\$5,049.33	\$5,360.76	\$5,519.10	\$5,518.96	\$5,323.36	\$6,017.54	\$0.00	\$0.00	\$0.00	\$48,691.21
TO QHRA (8%)	\$946.74		\$914.10		\$904.75	\$878.14	\$932.31	\$959.84	\$959.82	\$925.80	\$1,046.53	\$0.00	\$0.00	\$0.00	\$8,468.04
BACKSIDE BENEVOLENCE (2.5%)	\$59,171.28		\$57,131.21		\$56,547.01	\$54,883.97	\$58,269.13	\$59,990.23	\$59,988.72	\$57,862.64	\$65,408.02	\$0.00	\$0.00	\$0.00	
SB ASSN (46%)	\$27,218.79		\$26,280.36		\$26,011.62	\$25,246.63	\$26,803.80	\$27,595.50	\$27,594.81	\$26,616.82	\$30,087.69	\$0.00	\$0.00	\$0.00	\$243,456.01
TO HBPA (46%)	\$27,218.79		\$26,280.36		\$26,011.62	\$25,246.63	\$26,803.80	\$27,595.50	\$27,594.81	\$26,616.82	\$30,087.69	\$0.00	\$0.00	\$0.00	\$243,456.01
TO QHRA (8%)	\$4,733.70		\$4,570.50		\$4,523.76	\$4,390.72	\$4,661.53	\$4,799.22	\$4,799.10	\$4,629.01	\$5,232.64	\$0.00	\$0.00	\$0.00	\$42,340.18
97% TO RACING	\$2,295,845.49		\$2,216,690.91		\$2,194,023.96	\$2,129,498.17	\$2,260,842.09	\$2,327,620.73	\$2,327,561.97	\$2,245,070.56	\$2,537,831.16	\$0.00	\$0.00	\$0.00	\$20,534,985.03
THOROUGHBRED (46%)	\$1,056,088.93		\$1,019,677.82		\$1,009,251.02	\$979,569.16	\$1,039,987.36	\$1,070,705.53	\$1,070,678.51	\$1,032,732.46	\$1,167,402.33	\$0.00	\$0.00	\$0.00	
OF 46% - 55% TO FOLLOWING	\$633,653.36		\$611,806.69		\$555,088.06	\$538,763.04	\$571,993.05	\$588,888.04	\$588,873.18	\$568,002.85	\$642,071.28	\$0.00	\$0.00	\$0.00	
TO TB PURSES (97%)	\$614,643.75	(\$51,220.31)	\$593,452.49	(\$49,454.37)	\$538,435.42	\$522,600.15	\$554,833.26	\$571,221.40	\$571,206.98	\$550,962.77	\$622,809.14	\$0.00	\$0.00	\$0.00	\$5,039,490.67
TO HBPA (2.4%)	\$15,207.68	(\$1,267.31)	\$14,683.36	(\$1,223.61)	\$13,322.11	\$12,930.31	\$13,727.83	\$14,133.31	\$14,132.96	\$13,632.07	\$15,409.71	\$0.00	\$0.00	\$0.00	\$124,688.43
TB O&B ASSN (.6%)	\$3,801.92	(\$316.83)	\$3,670.84	(\$305.91)	\$3,330.53	\$3,232.58	\$3,431.96	\$3,533.33	\$3,533.24	\$3,408.02	\$3,852.43	\$0.00	\$0.00	\$0.00	\$31,172.10
TB BREED DEVELOPMENT (45%)	\$422,435.57	\$52,804.45	\$407,871.13	\$50,983.89	\$454,162.96	\$440,806.12	\$467,994.31	\$481,817.49	\$481,805.33	\$464,729.61	\$525,331.05	\$0.00	\$0.00	\$0.00	\$4,250,741.90
STANDARD BRED (46%)	\$1,056,088.93		\$1,019,677.82		\$1,009,251.02	\$979,569.16	\$1,039,987.36	\$1,070,705.54	\$1,070,678.50	\$1,032,732.46	\$1,167,402.34	\$0.00	\$0.00	\$0.00	
STATE FAIR COMM.	\$500,000.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500,000.00
OF REMAINING- 50% TO FOLLOWING	\$278,044.46		\$509,838.91		\$504,625.51	\$489,784.58	\$519,993.68	\$535,352.77	\$535,339.25	\$516,366.23	\$583,701.17	\$0.00	\$0.00	\$0.00	
TO SB PURSES (96.5%)	\$268,312.91		\$491,994.55		\$486,963.62	\$472,642.12	\$501,793.90	\$516,615.42	\$516,602.37	\$498,293.41	\$563,271.63	\$0.00	\$0.00	\$0.00	\$4,316,489.93
SB ASSN (3.5%)	\$9,731.56		\$17,844.36		\$17,661.89	\$17,142.46	\$18,199.78	\$18,737.35	\$18,736.87	\$18,072.82	\$20,429.54	\$0.00	\$0.00	\$0.00	\$156,556.63
SB BREED DEVELOPMENT (50%)	\$278,044.46		\$509,838.91		\$504,625.51	\$489,784.58	\$519,993.68	\$535,352.77	\$535,339.25	\$516,366.23	\$583,701.17	\$0.00	\$0.00	\$0.00	\$4,473,046.56
QUARTER HORSE (8%)	\$183,667.64		\$177,335.27		\$175,521.92	\$170,359.85	\$180,867.37	\$186,209.66	\$186,204.96	\$179,605.64	\$203,026.50	\$0.00	\$0.00	\$0.00	
OF 8% - 70% TO FOLLOWING	\$128,567.35		\$124,134.69		\$122,865.34	\$119,251.90	\$126,607.16	\$130,346.76	\$130,343.47	\$125,723.95	\$142,118.55	\$0.00	\$0.00	\$0.00	
TO QH PURSES (95%)	\$122,138.98		\$117,927.96		\$116,722.07	\$113,289.30	\$120,276.80	\$123,829.42	\$123,826.30	\$119,437.75	\$135,012.62	\$0.00	\$0.00	\$0.00	\$1,092,461.21
TO QHRA (5%)	\$6,428.37		\$6,206.73		\$6,143.27	\$5,962.59	\$6,330.36	\$6,517.34	\$6,517.17	\$6,286.20	\$7,105.93	\$0.00	\$0.00	\$0.00	\$57,497.96
QH BREED DEVELOPMENT (30%)	\$55,100.29		\$53,200.58		\$52,656.58	\$51,107.96	\$54,260.21	\$55,862.90	\$55,861.49	\$53,881.69	\$60,907.95	\$0.00	\$0.00	\$0.00	\$492,839.64
Total To Breed Development	\$755,580.32	\$52,804.45	\$970,910.62	\$50,983.89	\$1,011,445.05	\$981,698.66	\$1,042,248.20	\$1,073,033.15	\$1,073,006.06	\$1,034,977.53	\$1,169,940.18	\$0.00	\$0.00	\$0.00	\$9,216,628.11
* IF APPLICABLE															

Adjustments made due to error in calculation by permit holder (reference IC 4-35-7-12)